Dhaka Water Supply & Sewerage Authority

WASA Bhaban (12th floor)
98, Kazi Nazrul Islam Avenue, Kawran Bazar, Dhaka-1205
Bangladesh

Journal Voucher

No: Dated: 04/05/2025

Particulars	Debit	Credit
Honorarium CostCenter:Admin division-1. Budget Div:Admin division-1. Budget Head:Honorarium.	45,000.00	
Printing & Stationary CostCenter:Admin division-1. Budget Div:Admin division-1. Budget Head:Printing & Stationery.	1,500.00	
Janata Bank Ltd. 0100213681341	14,500.00	
To Temporary Advance(Employee) CostCenter:Admin division-1. Md. Alamgir Hossain [Deputy Secretary-Administration-1]		56,500.00
To AIT Deduction (Employee) Md. Fazlur Rahman, Additional Secretary, LGD [Managing Director, DWASA]		500.00
To AIT Deduction (Employee) Dr. Md. Moniruzzaman, Joint Secretary, LGD [Joint Secretary, LGD]		500.00
To AIT Deduction (Employee) A.K.M Shahid Uddin DMD(O&M) [DMD(O&M)]		500.00
To AIT Deduction (Employee) Md.Akteruzzaman [Deputy Managing Director(DMD)]		500.00
To AIT Deduction (Employee) MD. ABDUS SALAM BAPARY [Superindending Engineer]		500.00
To AIT Deduction (Employee) Md. Moshiur Rahman Khan [Secretary]		500.00
To AIT Deduction (Employee) Md. Alamgir Hossain [Deputy Secretary-Administration-1]		250.00
To AIT Deduction (Employee) MD. MAHABUBUL HAQUE [Asstt Secretary]		200.00
To AIT Deduction (Employee) SAZEDA PARVIN [U D A]		150.00
To AIT Deduction (Employee) Govt. & others employees		900.00
On Account of: **Being the amount adjusted to DS Admin division-1 as Honorarium. Memo:-1747, Date:-08/05/25.**		
	Tk. 61,000.00	**Tk. 61,000.00**

Prepared By: First Checked By: 2nd Checked By:

3rd Checked By Proposed By: Approved By: